

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA  
2001/02  
FORM

460

Date Stamp

Statement covers period

from 02/10/2019

through 03/09/2019

Date of election if applicable:  
(Month, Day, Year)

03/26/2019

Page 1 of 116

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall

(Also Complete Part 5.)

- ☒ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☒ Political Party/Central Committee

- ☐ Ballot Measure Committee  
☐ Primary Formed  
☐ Controlled  
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/  
Officeholder Committee  
(Also Complete Part 7.)

## 2. Type of Statement:

- ☒ Pre-election Statement  
☐ Semi-annual Statement  
☐ Termination Statement  
☒ Amendment (Explain below)

- ☐ Quarterly Statement  
☐ Special Odd-Year Report  
☐ Supplemental Preelection  
Statement - Attach Form 495

Amend to correct Schedules. Changes reflected on the Summary Page

## 3. Committee Information

I.D. NUMBER  
741666

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
California Democratic Party

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95811	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

916-442-5715 / cha2@cadem.org

## Treasurer(s)

NAME OF TREASURER  
Ms. Katherine Moret

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Los Angeles	CA	90041-1426	323-256-1968

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 04/25/2019 By Katherine Moret  
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

# Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

Page 2 of 116

## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?  
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

## 6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION ☐ SUPPORT  
☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

## 7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT  
☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from 02/10/2019 through 03/09/2019	<b>CALIFORNIA FORM 460</b> Page 3 of 116 I.D. NUMBER 741666
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$2,048,505.05	\$3,360,382.43
2. Loans Received .....	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$2,048,505.05	\$3,360,382.43
4. Nonmonetary Contributions .....	Schedule C, Line 3	\$1,140.23	\$2,514.23
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$2,049,645.28	\$3,362,896.66

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$2,179,350.63	\$3,157,715.74
7. Loans Made .....	Schedule H, Line 7	(\$500,000.00)	\$0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$1,679,350.63	\$3,157,715.74
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	(\$32,591.38)	\$17,185.36
10. Nonmonetary Adjustment .....	Schedule C, Line 3	\$1,140.23	\$2,514.23
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$1,647,899.48	\$3,177,415.33

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$11,764,933.79	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts .....	Column A, Line 3 above	\$2,048,505.05	
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	\$13,974.86	
15. Cash Payments .....	Column A, Line 8 above	\$1,679,350.63	
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$12,148,063.07	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED .....	Schedule B, Part 2	\$0.00	

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$17,185.36

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

# Schedule A

## Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 4 of 116
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/13/2019	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264-5970	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$160,000.00	
2/13/2019	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264-5970	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$65,600.00	\$160,000.00	
2/19/2019	Armenian National Committee Glendale, CA 91206-4492	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
3/1/2019	California Dental Association PAC - All Purpose Account Sacramento, CA 95814 Committee ID: 742855	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$38,800.00	\$85,000.00	
3/1/2019	California Dental Association PAC - All Purpose Account Sacramento, CA 95814 Committee ID: 742855	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$46,200.00	\$85,000.00	

**SUBTOTAL**

## Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.) .....	\$2,048,064.05
2. Amount received this period - unitemized contributions of less than \$100 .....	\$441.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .....	<b>TOTAL</b> \$2,048,505.05

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>02/10/2019</u>		<b>CALIFORNIA FORM 460</b>
through <u>03/09/2019</u>		
		Page <u>5</u> of <u>116</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2019	California Electrical Contractors PAC Sacramento, CA 95814 Committee ID: 960891	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
2/25/2019	California Nurses Association PAC Small Contributor Committee Sacramento, CA 95814-4602 Committee ID: 780657	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
2/14/2019	California Real Estate Political Action Committee - CREPAC Los Angeles, CA 90020-1403 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$610,000.00	
2/14/2019	California Real Estate Political Action Committee - CREPAC Los Angeles, CA 90020-1403 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,600.00	\$610,000.00	
2/15/2019	California Real Estate Political Action Committee - CREPAC Los Angeles, CA 90020-1403 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$400,000.00	\$610,000.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>02/10/2019</u> through <u>03/09/2019</u>		<b>CALIFORNIA FORM 460</b> Page <u>6</u> of <u>116</u> I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2019	California Teachers Association - Issues PAC Burlingame, CA 94010-4504 Committee ID: 880873	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$85,000.00	\$85,000.00	
2/21/2019	CCPOA Political Action Committee Sacramento, CA 95814-3963 Committee ID: 830349	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$225,000.00	
2/21/2019	CCPOA Political Action Committee Sacramento, CA 95814-3963 Committee ID: 830349	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,600.00	\$225,000.00	
3/1/2019	CCPOA Political Action Committee Sacramento, CA 95814-3963 Committee ID: 830349	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$225,000.00	
3/5/2019	***RETURNED*** Laura Clark San Francisco, CA 94103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Yimby Action Political Advocacy	(\$335.85)	(\$335.85)	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>02/10/2019</u> through <u>03/09/2019</u>		<b>CALIFORNIA FORM 460</b> Page <u>7</u> of <u>116</u> I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/19/2019	CSLEA PAC Sacramento, CA 95814-3963 Committee ID: 970375	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,600.00	\$160,000.00	
2/19/2019	CSLEA PAC Sacramento, CA 95814-3963 Committee ID: 970375	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$160,000.00	
3/6/2019	CSLEA PAC Sacramento, CA 95814-3963 Committee ID: 970375	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$160,000.00	
3/6/2019	CSLEA PAC Sacramento, CA 95814-3963 Committee ID: 970375	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$65,600.00	\$160,000.00	
2/27/2019	DaVita Denver, CO 80202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$180,600.00	\$200,000.00	
<b>SUBTOTAL</b>						

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       (other than PTY or SCC)  
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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 8 of 116
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/27/2019	DaVita Denver, CO 80202	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$200,000.00	
3/9/2019	Bill Dodd Sacramento, CA 95841	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	State Of California State Senator	\$120.00	\$120.00	
2/25/2019	Friends of Solache for Senate 2019 Long Beach, CA 90802 Committee ID: 1415363	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
3/7/2019	Ilissa Gold Los Angeles, CA 90036	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CSEA Labor Relations Representative	\$130.85	\$130.85	
2/21/2019	Abdo Hadwan Pittsburg, CA 94565	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SEIU Local 87 Union Organizer	\$215.00	\$215.00	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 9 of 116
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/7/2019	Alan Haffa Monterey, CA 93940	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Monterey Peninsula College Professor	\$240.85	\$240.85	
3/9/2019	Jacquelynn Hawthorne Los Angeles, CA 90008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Retired	\$175.85	\$175.85	
3/7/2019	Elizabeth Householder Antioch, CA 94509	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Student	\$175.85	\$175.85	
3/7/2019	Erica Jacquez Los Angeles, CA 90068	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	E3 legislative strategies Owner	\$175.85	\$175.85	
3/7/2019	Dan Kalb Sacramento, CA 95815	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	City of Oakland City Councilmember	\$130.85	\$130.85	
<b>SUBTOTAL</b>						

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# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 10 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER California Democratic Party	I.D. Number 741666
--	-----------------------

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/9/2019	Mabel Lam Monterey Park, CA 91754	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Asian Pacific Environmental Network Political Director	\$305.85	\$305.85	
3/7/2019	Nam Le Los Angeles, CA 90007	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	UFCW 770 Vice President	\$175.85	\$175.85	
3/7/2019	Douglas Lindsay Truckee, CA 96161	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Retired	\$360.85	\$360.85	
3/7/2019	Mark Mendizza Laguna Niguel, CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Markl Mendizza Writer/Producer	\$175.85	\$240.85	
3/9/2019	Jayson Morris Seattle, WA 98199	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Retired	\$190.85	\$190.85	
<b>SUBTOTAL</b>						

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(other than PTY or SCC)  
OTH - Other  
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SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 11 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

I.D. Number  
741666

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/8/2019	Daniel Ortiz San Diego, CA 92115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California School Employees Association Labor Relations Representative	\$175.85	\$175.85	
2/19/2019	Peace Officers Research Association of CA PAC (PORAC) Small Contributor Committee Sacramento, CA 95834-3725 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$19,400.00	\$140,000.00	
2/19/2019	Peace Officers Research Association of CA PAC (PORAC) Small Contributor Committee Sacramento, CA 95834-3725 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$45,600.00	\$140,000.00	
3/6/2019	Pechanga Band of Luiseno Indians Temecula, CA 92592	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
3/6/2019	Picayune Rancheria of the Chukchansi Indians Fresno, CA 93711	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$65,600.00	\$85,000.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>02/10/2019</u>		<b>CALIFORNIA FORM 460</b>
through <u>03/09/2019</u>		
		Page <u>12</u> of <u>116</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2019	Picayune Rancheria of the Chukchansi Indians Fresno, CA 93711	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$85,000.00	
2/26/2019	Political Action for Classified Employees of the California School Employees - Small Contributor Committee Sacramento, CA 95814-4602 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$70,600.00	\$268,200.00	
2/26/2019	Political Action for Classified Employees of the California School Employees - Small Contributor Committee Sacramento, CA 95814-4602 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$19,400.00	\$268,200.00	
2/26/2019	Political Action for Classified Employees of the California School Employees - Small Contributor Committee Sacramento, CA 95814-4602 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$19,400.00	\$268,200.00	
2/26/2019	Political Action for Classified Employees of the California School Employees - Small Contributor Committee Sacramento, CA 95814-4602 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$133,800.00	\$268,200.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 13 of 116
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2019	Political Action for Classified Employees of the California School Employees - Small Contributor Committee Sacramento, CA 95814-4602 Committee ID: 761128	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$25,000.00	\$268,200.00	
3/8/2019	Itala Portal San Francisco, CA 94110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Jefferson Elementary School District Student Info Tech Specialist	\$175.85	\$175.85	
3/7/2019	Jeffrey Prang Encino, CA 91436	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Los Angeles County Assessor	\$175.85	\$175.85	
2/19/2019	SEIU United Healthcare Workers West PAC Los Angeles, CA 90017 Committee ID: 747285	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$80,600.00	\$100,000.00	
2/19/2019	SEIU United Healthcare Workers West PAC Los Angeles, CA 90017 Committee ID: 747285	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$100,000.00	

**SUBTOTAL**

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>02/10/2019</u>		<b>CALIFORNIA FORM 460</b>
through <u>03/09/2019</u>		
		Page <u>14</u> of <u>116</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/27/2019	Sempra Energy San Diego, CA 92101-7123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,600.00	\$160,000.00	
2/27/2019	Sempra Energy San Diego, CA 92101-7123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$160,000.00	
2/27/2019	Sempra Energy San Diego, CA 92101-7123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$65,600.00	\$160,000.00	
2/27/2019	Sempra Energy San Diego, CA 92101-7123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$160,000.00	
3/7/2019	The Jack Sawyer Living Trust Berkeley, CA 94704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$98.00	\$294.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>02/10/2019</u>		<b>CALIFORNIA FORM 460</b>
through <u>03/09/2019</u>		
		Page <u>15</u> of <u>116</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2019	The Plumbing, Piping and Mechanical Contractors PAC Sacramento, CA 95814 Committee ID: 1219570	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
3/6/2019	United Contractors PAC San Ramon, CA 94583 Committee ID: 891124	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$30,000.00	
2/19/2019	Wine Institute California PAC San Francisco, CA 94105 Committee ID: 1277874	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$60,000.00	
2/19/2019	Wine Institute California PAC San Francisco, CA 94105 Committee ID: 1277874	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$60,000.00	
2/19/2019	Wine Institute California PAC San Francisco, CA 94105 Committee ID: 1277874	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,600.00	\$60,000.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>02/10/2019</u>		<b>CALIFORNIA FORM 460</b>
through <u>03/09/2019</u>		
		Page <u>16</u> of <u>116</u>
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/19/2019	Wine Institute California PAC San Francisco, CA 94105 Committee ID: 1277874	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,600.00	\$60,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL</b>				\$2,048,064.05		

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee



# Schedule B – Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 02/10/2019  
through 03/09/2019

CALIFORNIA FORM 460

Page 17 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	

## SUBTOTALS

## Schedule B Summary

1. Loans received this period. \_\_\_\_\_  
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \_\_\_\_\_  
(Total Column (c) plus loans under \$100 paid or forgiven.)  
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_\_\_\_\_ **Net** \_\_\_\_\_  
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 2

## Loan Guarantors

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 02/10/2019 through 03/09/2019	<b>CALIFORNIA FORM 460</b>
	Page 18 of 116
I.D. Number 741666	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER  DATE		CALENDAR YEAR  PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

# Schedule C Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from <u>02/10/2019</u> through <u>03/09/2019</u>	<b>CALIFORNIA FORM 460</b>
Page <u>19</u> of <u>116</u>	I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
3/6/2019	California Professional Firefighters PAC Sacramento, CA 95833-3633  Committee ID: 744058	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		printing services	\$1,140.23	\$1,140.23	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$1,140.23

## Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$1,140.23
2. Amount received this period - unitemized nonmonetary contributions of less than \$100 .....	\$0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) .....	<b>TOTAL</b> \$1,140.23

\*Contributor Codes  
 IND - Individual  
 COM- Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

**Schedule D**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE D

**CALIFORNIA**  
**FORM** **460**

Statement covers period

from 02/10/2019

through 03/09/2019

Page 20 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

I.D. NUMBER

741666

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/28/2019	Payee Name: Silke Pflueger for Senate 2019 Candidate Name: Silke Pflueger State Senator District 1 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	data	\$3,300.00	\$3,830.20	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
3/5/2019	Payee Name: Jackie Smith for Assembly 2018 Candidate Name: Jackie Smith State Assembly Person District 6 Jurisdiction: Assembly District	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	mail production	\$2,770.75	\$2,770.75	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
2/19/2019	Friends of Josh Newman Opposed to the Recall District 29 Jurisdiction: Senate	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$500,000.00	\$500,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL</b> \$506,070.75						

**Schedule D Summary**

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... \$506,070.75
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL** \$506,070.75

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from 02/10/2019 through 03/09/2019		<b>CALIFORNIA FORM 460</b>  Page 21 of 116
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies Inc. Altadena, CA 91001	CNS			\$15,000.00
Bertolina & Barnato, Inc. Sacramento, CA 95814	FND			\$5,000.00
Christopher Lehman Consulting Arcata, CA 95521-5800	FND			\$10,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) .....	\$2,179,323.39
2. Unitemized payments made this period of under \$100. ....	\$27.24
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL</b> \$2,179,350.63

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 22 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeff Gozzo Sacramento, CA 95834	CNS			\$15,000.00
Nick Hardeman Sacramento, CA 95819	CNS			\$10,000.00
KM Strategies San Diego, CA 92116-1210	FND			\$10,000.00
Camille Alcala Sacramento, CA 95811	SAL			\$1,829.75
Angela Arroyo Stockton, CA 95207-5102	SAL			\$1,648.34

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 23 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Burckhard Folsom, CA 95630	SAL			\$1,364.09
Gisela Gonzalez Sacramento, CA 95842	SAL			\$417.94
Emma Harper Sacramento, CA 95822-5154	SAL			\$2,223.82
Valeria Hernandez Sacramento, CA 95825	SAL			\$250.00
Valeria Hernandez Sacramento, CA 95825	SAL			\$1,611.09

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 24 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chris Myers Sacramento, CA 95829	SAL			\$4,191.16
Estevan Rojas Sacramento, CA 95811	SAL			\$1,261.03
Alena Vratos Sacramento, CA 95829	SAL			\$1,659.45
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL			\$2,225.74
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$107.75

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 25 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department Sacramento, CA 95823-2501	SAL		state payroll taxes	\$2,439.53
Internal Revenue Services Fresno, CA 93888-0001	SAL		federal payroll taxes	\$8,046.63
UPS - Los Angeles Atlanta, GA 30328-3474	POS			\$246.97
American Express Weston, FL 33331-3626	FND			\$3,296.20
Angela Arroyo Stockton, CA 95207-5102	FND			\$240.97

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 26 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angela Arroyo Stockton, CA 95207-5102	FND			\$34.99
AT&T - Carol Stream Dallas, TX 75202-4206	FND			\$646.62
Comcast Philadelphia, PA 19102-2109	FND			\$403.22
Bill Wong Sacramento, CA 95822	FND			\$166.09
Christopher Lehman Consulting Arcata, CA 95521-5800			airfare, taxi, meal, parking (no subvendors of \$500 or more)	\$670.67

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 27 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*

CVC civic donations  
FIL candidate filing/ballot fees

FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeff Gozzo Sacramento, CA 95834	FND			\$91.00
California Secretary of State Sacramento, CA 95814-5701	FIL			\$300.00
California Secretary of State Sacramento, CA 95814-5701	FIL			\$350.00
Stripe San Francisco, CA 94107			credit card processing fees	\$1.32
Stripe San Francisco, CA 94107			credit card processing fees	\$43.80

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 28 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lexis-Nexis Los Angeles, CA 90013-3003	FND			\$579.17
Jeff Gozzo Sacramento, CA 95834			FND, airfare, parking	\$5,322.63
Alyson L. Abramowitz Sunnyvale, CA 94087-4722	MTG		no subvendors of \$500 or more	\$524.09
Doris Foreman Beaumont, CA 92223	MTG			\$74.28
Agnes Nagy Kessler Indio, CA 92203	MTG			\$198.78

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 29 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dianne Martinez Emeryville, CA 94608	MTG			\$1,427.47
Anita Narayana Aliso Viejo, CA 92656-1511	MTG			\$255.20
Joseph Salas Claremont, CA 91711	MTG			\$465.57
John Smith Fullerton, CA 92835	MTG			\$367.28
Emily F. Thurber Los Altos, CA 94024-4013	MTG			\$324.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 30 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Monroe Chico, CA 95926	MTG			\$107.14
Pebble Beach Company Pebble Beach, CA 93953-2668	FND			\$300,000.00
four waters media, Inc. West Sacramento, CA 95691	CNS			\$3,300.00
Frontrunner Productions, Inc. Sacramento, CA 95838-2447	MTG			\$514,637.23
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND			\$68.02

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 31 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Priority Parking Sacramento, CA 95814-3606	FND			\$800.00
Kimberley Walker-Chrysler Sacramento, CA 95828	FND			\$306.55
Comcast Philadelphia, PA 19102-2109	FND			\$499.42
Jeff Gozzo Sacramento, CA 95834	FND			\$2,426.43
Jeff Gozzo Sacramento, CA 95834	CNS			\$15,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 02/10/2019 through 03/09/2019		<b>CALIFORNIA FORM 460</b>  Page 32 of 116
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valeria Hernandez Sacramento, CA 95825	FND		no subvendors \$500 or more	\$695.22
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO			\$3,929.56
Barkan Strategies Inc. Altadena, CA 91001			airfare, hotel, taxi	\$451.61
UPS - Los Angeles Atlanta, GA 30328-3474	POS			\$73.55
Blue Shield of California San Francisco, CA 94105-1813	OFC			\$5,671.39

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 02/10/2019 through 03/09/2019		<b>CALIFORNIA FORM 460</b>  Page 33 of 116
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eleventh and L Properties Sacramento, CA 95814	FND			\$6,750.00
Preferred Interpreting Service San Diego, CA 92123	MTG			\$805.82
Richard Bancraft Anaheim, CA 92802	MTG			\$285.00
Political Data, Inc. Norwalk, CA 90650	CTB	data		\$3,300.00
Stripe San Francisco, CA 94107		credit card processing fees		\$14.80

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 34 of 116
		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Camille Alcalá Sacramento, CA 95811	SAL			\$1,829.75
Angela Arroyo Stockton, CA 95207-5102	SAL			\$1,648.34
Michael Burckhard Folsom, CA 95630	SAL			\$1,364.09
Gisela Gonzalez Sacramento, CA 95842	SAL			\$691.41
Emma Harper Sacramento, CA 95822-5154	SAL			\$2,223.82

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 35 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valeria Hernandez Sacramento, CA 95825	SAL			\$250.00
Valeria Hernandez Sacramento, CA 95825	SAL			\$1,611.09
Chris Myers Sacramento, CA 95829	SAL			\$4,191.16
Estevan Rojas Sacramento, CA 95811	SAL			\$1,261.03
Alena Vratos Sacramento, CA 95829	SAL			\$1,031.98

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 36 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL			\$2,225.74
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$107.75
Employment Development Department Sacramento, CA 95823-2501	SAL		state payroll taxes	\$1,883.44
Internal Revenue Services Fresno, CA 93888-0001	SAL		federal payroll taxes	\$7,761.23
Nationwide Financial Services, Inc. Columbus, OH 43218			401-k employee contribution & employer match	\$1,400.14

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 37 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies Inc. Altadena, CA 91001	CNS			\$7,000.00
Barkan Strategies Inc. Altadena, CA 91001	CNS			\$9,000.00
Bertolina & Barnato Consulting Sacramento, CA 95814-3940	FND			\$7,000.00
K Bowler Group Sacramento, CA 95814-2848	CNS			\$10,000.00
California Majority Group, LLC Sacramento, CA 95814-2739	CNS			\$10,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 38 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME OF FILER

California Democratic Party

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CMP campaign paraphernalia/misc.  
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CTB contribution (explain nonmonetary)\*

CVC civic donations  
FIL candidate filing/ballot fees

FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Douglas N Case San Diego, 92120-5128	CNS			\$2,500.00
Kristie Ghisetti McKinleyville, CA 95519	FND			\$2,500.00
KM Strategies San Diego, CA 92116-1210	FND			\$12,500.00
Christopher Lehman Consulting Arcata, CA 95521-5800	FND			\$11,000.00
David Pruitt Consulting Sacramento, CA 95814	FND			\$10,000.00

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 39 of 116
		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Raj Sacramento, CA 95835-1384	CNS			\$6,000.00
Garry S. Shay Los Angeles, CA 90068-2124	CNS			\$1,000.00
Wagaman Strategies Sacramento, CA 95814	CNS			\$7,000.00
Bill Wong LLC Sacramento, CA 95822	CNS			\$15,000.00
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$80.75

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 40 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeff Gozzo Sacramento, CA 95834	FND			\$494.64
Chris Myers Sacramento, CA 95829	TRS		no subvendors of \$500 or more	\$663.15
Custom Products Unlimited Arcata, CA 95521	FND			\$119,627.46
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985	OFC			\$125.64
Barkan Strategies Inc. Altadena, CA 91001			airfare, taxi	\$318.86

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**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 41 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

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FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
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WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies Inc. Altadena, CA 91001			airfare, hotel, taxi	\$451.61
Caltronics Business Systems Sacramento, CA 95827	FND			\$218.80
Caltronics Business Systems Sacramento, CA 95827	FND			\$111.29
Indian Springs Resort Calistoga, CA 94515	FND			\$24,201.13
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321	OFC			\$470.17

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 42 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stripe San Francisco, CA 94107			credit card processing fees	\$8.78
California Democratic Party - Federal Sacramento, CA 95811			Funds Transferred/ Administrative Costs	\$284,520.10
***TREASURER*** Katerine Moret				
Press Print, Inc. Banning, CA 92220	CTB		mail production	\$2,770.75
Asante Catering, LLC Sacramento, CA 95820-6748			VOID	(\$2,426.43)

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 02/10/2019 through 03/09/2019		<b>CALIFORNIA FORM 460</b>  Page 43 of 116
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitney Delgado Sacramento, CA 95814			VOID (2018 check)	(\$46.18)
Whitney Delgado Sacramento, CA 95814			Replacement Check	\$46.18
Robert J Dempsey San Diego, CA 92104-3915			VOID (2018 check)	(\$145.00)
Robert J Dempsey San Diego, CA 92104-3915			Replacement Check	\$145.00
Zachary Zehnder Davis, CA 95618			VOID (2018 check)	(\$110.00)

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 44 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME OF FILER

California Democratic Party

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IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

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RAD radio airtime and production costs

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VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zachary Zehnder Davis, CA 95618		Replacement Check	\$110.00
JR Hart San Anselmo, CA 94960	FND		\$52,622.91
Amy Champ Plymouth, CA 95669	MTG		\$68.74
Marvis S. Eldridge Cupertino, CA 95014-3669	MTG		\$1,717.68
Humberto Gomez Parlier, CA 93648	MTG		\$173.91

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 02/10/2019 through 03/09/2019		<b>CALIFORNIA FORM 460</b>  Page 45 of 116
I.D. NUMBER 741666		

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California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Deana M. Igelsrud Los Angeles, CA 90005-3790	MTG			\$1,000.94
Laguna Woods Democratic Club Laguna Woods, CA 92637-2169	MTG			\$107.35
Liberty One Real Estate Group, Inc. Bakersfield, CA 93301	MTG			\$500.00
Gail Paulsen Corona, CA 92880	MTG			\$127.48
Carol Robb Grand Terrace, CA 92313-5713	MTG			\$413.24

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# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 46 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME OF FILER

California Democratic Party

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FND fundraising events

IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John R Smith Fremont, CA 94555-1315	MTG			\$247.66
Kimberley Walker-Chrysler Sacramento, CA 95828	FND			\$5,016.33
Firefighters Print & Design Sacramento, CA 95833-3633	POS			\$499.51
Joan of Art Sacramento, CA 95816-5416	MTG			\$3,168.00
Chris Myers Sacramento, CA 95829	MTG			\$1,000.00

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 47 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express Weston, FL 33331-3626	FND		airfare	\$763.57
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND			\$2,878.07
Mary Lucille Kaems Rancho Murieta, CA 95683-9204	FND			\$3,052.68
NGP VAN, Inc. Washington, DC 20005-5002	FND			\$750.00
Quill Corporation Philadelphia, PA 19101-0600	FND			\$346.36

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**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 48 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
T-Mobile Los Angeles, CA 90051	FND			\$259.60
TIAA Commercial Finance, Inc. Denver, CO 80203	FND			\$453.57
Traffik Irvine, CA 92618	FND			\$40,000.00
Wavelength Automation Inc. West Sacramento, CA 95605	FND			\$159.00
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND			\$24.61

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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 49 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies Inc. Altadena, CA 91001			airfare and taxi	\$474.84
Jeff Gozzo Sacramento, CA 95834	FND		airfare, parking, taxi	\$1,454.26
Charles T. Halnan Carmichael, CA 95608	FND			\$3,836.00
Valeria Hernandez Sacramento, CA 95825	FND			\$89.31
Political Data, Inc. Norwalk, CA 90650	FND			\$75.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 50 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sextant Strategies & Research Claremont, CA 91711	POL			\$8,750.00
Debra Broner Santa Rosa, CA 95407	MTG			\$366.59
Francine L. Sdao Mission Viejo, CA 92692-1013	MTG			\$239.42
California Democratic Party - Federal Sacramento, CA 95811			Funds Transferred/ Administrative Costs	\$2,527.53
***TREASURER*** Katerine Moret				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 02/10/2019		
through 03/09/2019		Page 51 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820	OFC		credit card processing fees	\$49.00
Stripe San Francisco, CA 94107			credit card processing fees	\$93.30
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND			\$289.80
Gisela Gonzalez Sacramento, CA 95842	SAL			\$2,399.76
Alena Vratos Sacramento, CA 95829	SAL			\$806.53

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through 03/09/2019		Page 52 of 116
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$69.00
Employment Development Department Sacramento, CA 95823-2501	SAL		state payroll taxes	\$371.60
Internal Revenue Services Fresno, CA 93888-0001	SAL		federal payroll taxes	\$992.04
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND			\$42.15
Friends of Josh Newman Opposed to the Recall Long Beach, CA 90807			Loan Forgiven	\$500,000.00
Committee ID: 1396225				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$2,179,323.39

# Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F

Statement covers period  
from 02/10/2019  
through 03/09/2019

CALIFORNIA  
FORM 460

Page 53 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND	\$42.15	\$0.00	\$42.15	\$0.00
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND	\$289.80	\$0.00	\$289.80	\$0.00
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND	\$18,663.09	(\$18,663.09)	\$0.00	\$0.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## SUBTOTALS

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** (\$11,465.16)
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$21,126.22
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$32,591.38)  
May be a negative number.

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA FORM 460**  
Page 54 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$368.00	\$0.00	\$0.00	\$368.00
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$1,165.20	\$0.00	\$0.00	\$1,165.20
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$300.40	\$0.00	\$0.00	\$300.40
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$1,161.20	\$0.00	\$0.00	\$1,161.20

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 55 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UPS - Los Angeles Atlanta, GA 30328-3474	POS	\$246.97	\$0.00	\$246.97	\$0.00
Angela Arroyo Stockton, CA 95207-5102	FND	\$34.99	\$0.00	\$34.99	\$0.00
AT&T - Carol Stream Dallas, TX 75202-4206	FND	\$646.62	\$0.00	\$646.62	\$0.00
Comcast Philadelphia, PA 19102-2109	FND	\$403.22	\$0.00	\$403.22	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 56 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bill Wong Sacramento, CA 95822	FND	\$166.09	\$0.00	\$166.09	\$0.00
Christopher Lehman Consulting Arcata, CA 95521-5800	airfare, taxi, meal, parking (no subvendors of \$500 or more)	\$670.67	\$0.00	\$670.67	\$0.00
Jeff Gozzo Sacramento, CA 95834	FND	\$2,426.43	\$0.00	\$2,426.43	\$0.00
Lexis-Nexis Los Angeles, CA 90013-3003	FND	\$579.17	\$0.00	\$579.17	\$0.00

**SUBTOTALS**



# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 02/10/2019  
through 03/09/2019

CALIFORNIA  
FORM **460**

Page 57 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

MBR member communications  
MTG meetings and appearances  
OFC office expenses  
PET petition circulating  
PHO phone banks  
POL polling and survey research  
POS postage, delivery and messenger services  
PRO professional services (legal, accounting)  
PRT print ads

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL t.v. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Jeff Gozzo Sacramento, CA 95834	FND, airfare, parking	\$5,322.63	\$0.00	\$5,322.63	\$0.00
Alyson L. Abramowitz Sunnyvale, CA 94087-4722	MTG no subvendors of \$500 or more	\$524.09	\$0.00	\$524.09	\$0.00
Richard Bancraft Anaheim, CA 92802	MTG	\$285.00	\$0.00	\$285.00	\$0.00
Doris Foreman Beaumont, CA 92223	MTG	\$74.28	\$0.00	\$74.28	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA FORM 460**  
Page 58 of 116

NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
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| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
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| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

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Agnes Nagy Kessler Indio, CA 92203	MTG	\$198.78	\$0.00	\$198.78	\$0.00
Dianne Martinez Emeryville, CA 94608	MTG	\$1,427.47	\$0.00	\$1,427.47	\$0.00
Anita Narayana Aliso Viejo, CA 92656-1511	MTG	\$255.20	\$0.00	\$255.20	\$0.00
Preferred Interpreting Service San Diego, CA 92123	MTG	\$805.82	\$0.00	\$805.82	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 59 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Joseph Salas Claremont, CA 91711	MTG	\$465.57	\$0.00	\$465.57	\$0.00
John Smith Fullerton, CA 92835	MTG	\$367.28	\$0.00	\$367.28	\$0.00
Emily F. Thurber Los Altos, CA 94024-4013	MTG	\$324.00	\$0.00	\$324.00	\$0.00
William Monroe Chico, CA 95926	MTG	\$107.14	\$0.00	\$107.14	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
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to whole dollars.

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 60 of 116

NAME OF FILER  
California Democratic Party

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741666

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Jeff Gozzo Sacramento, CA 95834	FND	\$494.64	\$0.00	\$494.64	\$0.00
Debra Broner Santa Rosa, CA 95407	MTG	\$366.59	\$0.00	\$366.59	\$0.00
Marvis S. Eldridge Cupertino, CA 95014-3669	MTG	\$1,717.68	\$0.00	\$1,717.68	\$0.00
Humberto Gomez Parlier, CA 93648	MTG	\$173.91	\$0.00	\$173.91	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

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from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 61 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Deana M. Igelsrud Los Angeles, CA 90005-3790	MTG	\$1,000.94	\$0.00	\$1,000.94	\$0.00
Laguna Woods Democratic Club Laguna Woods, CA 92637-2169	MTG	\$107.35	\$0.00	\$107.35	\$0.00
Liberty One Real Estate Group, Inc. Bakersfield, CA 93301	MTG	\$500.00	\$0.00	\$500.00	\$0.00
Gail Paulsen Corona, CA 92880	MTG	\$127.48	\$0.00	\$127.48	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period  
from 02/10/2019  
through 03/09/2019

CALIFORNIA  
FORM 460

Page 62 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Carol Robb Grand Terrace, CA 92313-5713	MTG	\$413.24	\$0.00	\$413.24	\$0.00
Francine L. Sdao Mission Viejo, CA 92692-1013	MTG	\$239.42	\$0.00	\$239.42	\$0.00
John R Smith Fremont, CA 94555-1315	MTG	\$247.66	\$0.00	\$247.66	\$0.00
Erik Sanchez Pomona, CA 91766	MTG	\$362.90	\$0.00	\$0.00	\$362.90

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 63 of 116

NAME OF FILER  
California Democratic Party

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741666

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Miguel Martinez Los Angeles, CA 90011-4406	MTG	\$281.24	\$0.00	\$0.00	\$281.24
Tomas Vera Applegate, CA 95703	MTG no subvendors of \$500 or more	\$530.21	\$0.00	\$0.00	\$530.21
Bonnie Burns Price Spring Valley, CA 91978	MTG	\$498.37	\$0.00	\$0.00	\$498.37
David Atkins Santa Barbara, CA 93101	MTG	\$1,161.49	\$0.00	\$0.00	\$1,161.49

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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**CALIFORNIA  
FORM 460**

Page 64 of 116

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Mary Ellen Early Sherman Oaks, 91403-1608	MTG	\$420.21	\$0.00	\$0.00	\$420.21
Ryan Heller Merced, CA 95340-4723	MTG	\$260.60	\$0.00	\$0.00	\$260.60
Jeff Gozzo Sacramento, CA 95834	FND	\$0.00	\$149.99	\$0.00	\$149.99
Debra Broner Santa Rosa, CA 95407	MTG	\$0.00	\$154.61	\$0.00	\$154.61

**SUBTOTALS**



**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 65 of 116

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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Omar Torres San Jose, CA 95121	MTG	\$0.00	\$174.52	\$0.00	\$174.52
KM Strategies San Diego, CA 92116-1210	FND	\$0.00	\$1,354.20	\$0.00	\$1,354.20
Jeff Gozzo Sacramento, CA 95834	FND	\$0.00	\$3,871.07	\$0.00	\$3,871.07
Capistrano Unified School District San Juan Capistrano, CA 92675	MTG	\$0.00	\$1,192.00	\$0.00	\$1,192.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
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Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA FORM 460**  
Page 66 of 116

NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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Page Williams Burbank, CA 91504	MTG	\$315.00	\$0.00	\$0.00	\$315.00
Angela Arroyo Stockton, CA 95207-5102	FND	\$0.00	\$241.19	\$0.00	\$241.19
Atherine Blanco Palmdale, CA 93551	MTG no subvendors of \$500 or more	\$673.48	\$0.00	\$0.00	\$673.48
Doris Foreman Beaumont, CA 92223	MTG	\$211.76	\$0.00	\$0.00	\$211.76

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 67 of 116

NAME OF FILER  
California Democratic Party

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741666

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Peggye Jackson Diamond Bar, 91765-2623	MTG	\$248.90	\$0.00	\$0.00	\$248.90
Mirvette Judeh Buena Park, CA 90621	MTG	\$403.01	\$0.00	\$0.00	\$403.01
Martha Kregeer Fremont, CA 94539	MTG	\$246.55	\$0.00	\$0.00	\$246.55
Musicians Club of San Diego County Local 325 San Diego, CA 92110	MTG	\$100.00	\$0.00	\$0.00	\$100.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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from 02/10/2019  
through 03/09/2019

**CALIFORNIA  
FORM 460**

Page 68 of 116

NAME OF FILER  
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741666

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Woodland Hills Printing Woodland Hills, CA 91364	MTG	\$316.08	\$0.00	\$0.00	\$316.08
Florice Hoffman Orange, 92867-6453	MTG	\$102.96	\$0.00	\$0.00	\$102.96
Los Angeles County Democratic Party Issues and Advocacy Committee Los Angeles, CA 90010	MTG	\$194.63	\$0.00	\$0.00	\$194.63
Committee ID: 744554 Michelle Parist Sacramento, CA 95820	MTG	\$359.83	\$0.00	\$0.00	\$359.83
<b>SUBTOTALS</b>		\$49,397.39	(\$11,525.51)	\$21,052.28	\$16,819.60

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 69 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
American Express

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kru Sacramento, CA 95816	FND			\$3,296.20
Southwest Airlines Dallas, TX 75235-1908		airfare		\$509.96
Park's BBQ Los Angeles, CA 90006	FND			\$253.61

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4059.77

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 70 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Camille Alcala Los Angeles, CA 90024			salary ( <25% FEA )	\$1,998.78
Alhambra Water Sacramento, CA 95828			water delivery service	\$61.91
Alpha Alarm & Audio, Inc. Vacaville, CA 95687			monitoring of alarm system	\$345.60
Alza Strategies,LLC Sacramento, CA 95829			communications consultant	\$10,800.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13206.29

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 71 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$1,006.74
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$1,184.28
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$3.02
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$908.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3102.44

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 72 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Atlas Disposal Sacramento, CA 95826-3801			recycle and trash pickup	\$110.33
Alyssa Barajas Sacramento, CA 95822			salary ( <25% FEA )	\$562.07
Alyssa Barajas Sacramento, CA 95822			salary ( <25% FEA )	\$1,873.11
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321			Workers Comp Insurance Premium	\$797.57

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3343.08

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 73 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ray Bishop Tarzana, CA 91357-0733			email subscription	\$68.40
Blue Shield of California San Francisco, CA 94105-1813			health insurance (<25% FEA)	\$26,772.88
California Political Treasurers Association Los Angeles, CA 90071-2420			annual dues	\$270.00
Capital Premium Financing, Inc. Draper, UT 84020			general liability	\$9,773.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$36884.78

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Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 74 of 116

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa M. Cassinis Los Angeles, CA 90025-2153			finance consultant	\$7,200.00
Churchwell White, LLP Sacramento, CA 95814			legal service	\$3,781.24
CIT-LA Jacksonville, FL 32256			copier lease	\$1,879.84
City of Sacramento Sacramento, CA 95814-2710			utilities(water service)	\$204.97

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13066.05

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 75 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Computer Experts Sacramento, CA 95834			computer data plan,server monitoring	\$503.97
Delfino Madden O'Malley Coyle Koewler, LLP Sacramento, CA 95814			legal service	\$8,665.20
Delfino Madden O'Malley Coyle Koewler, LLP Sacramento, CA 95814			legal service	\$11,876.76
Whitney Delgado Sacramento, CA 95814			salary ( <25% FEA )	\$1,089.24

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$22135.17

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**FPPC Form 460 (June/01)**  
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**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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SCHEDULE G

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA**  
**FORM** **460**

Page 76 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitney Delgado Sacramento, CA 95814			salary ( <25% FEA )	\$1,089.24
DirecTV El Segundo, CA 90245			cable service	\$282.57
Jann Dorothy Sacramento, CA 95815-3706			salary ( <25% FEA )	\$1,317.42
Jann Dorothy Sacramento, CA 95815-3706			salary ( <25% FEA )	\$1,317.42

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4006.65

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 77 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Katherine Earley Sacramento, CA 95833			salary ( <25% FEA )	\$1,271.66
Katherine Earley Sacramento, CA 95833			salary ( <25% FEA )	\$1,271.66
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$3,875.97
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$1,625.86

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8045.15

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 78 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$857.34
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$825.08
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes ( <25% FEA )	\$3,883.86
Exotic Plants Ltd. Sacramento, CA 95825-1091			office maintenance	\$252.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5818.28

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 79 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Floyd Los Angeles, CA 90007			salary ( <25% FEA )	\$1,185.55
William Floyd Los Angeles, CA 90007			salary ( <25% FEA )	\$1,185.55
William Floyd Los Angeles, CA 90007			office supplies	\$79.14
Alexandra Gallardo Rooker West Sacramento, CA 95691			salary ( <25% FEA )	\$2,482.99

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**TOTAL\*** \$4933.23

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 80 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexandra Gallardo Rooker West Sacramento, CA 95691			salary ( <25% FEA )	\$2,482.99
Azadeh Ghafari Laguna Niguel, CA 92677-2213			salary ( <25% FEA )	\$935.69
Azadeh Ghafari Laguna Niguel, CA 92677-2213			salary ( <25% FEA )	\$935.69
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$180.00

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**TOTAL\*** \$4534.37

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 81 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$18.00
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$18.00
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$2,276.53
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$180.00

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**TOTAL\*** \$2492.53

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 82 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$18.00
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$18.00
Enedelia Guerra Sacramento, CA 95819			salary ( <25% FEA )	\$2,276.53
Patricia Hughes Riverbank, 95367-0096			salary ( <25% FEA )	\$1,261.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3574.37

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 83 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patricia Hughes Riverbank, 95367-0096			salary ( <25% FEA )	\$1,261.84
Patricia Hughes Riverbank, 95367-0096			hotel,mileage(\$236.34)	\$322.22
Influential Data Washington, DC 20003			phone service	\$1,116.00
Internal Revenue Services Fresno, CA 93888-0001			refund of overpayment (federal taxes)	(\$1,662.03)

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1038.03

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 84 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$9,294.14
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$4,803.12
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$2,511.73
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$1,887.43

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$18496.42

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 85 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

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Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$10,507.67
K Bowler Group Sacramento, CA 95814-2848			operations consultant	\$7,200.00
K Bowler Group Sacramento, CA 95814-2848			operations consultant	\$7,200.00
Kaufman Legal Group, A Professional Corporation Los Angeles, CA 90017-5864			legal service	\$4,812.63

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$29720.30

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 86 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anthony J. Kindelt Sacramento, CA 95819-2725			salary ( <25% FEA )	\$2,050.68
Anthony J. Kindelt Sacramento, CA 95819-2725			salary ( <25% FEA )	\$2,050.68
Anthony J. Kindelt Sacramento, CA 95819-2725			mileage(\$18.27),car service	\$42.18
Clark Lee Walnut, CA 91789			postage	\$2.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4146.38

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 87 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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Lexis-Nexis Los Angeles, CA 90013-3003			website subscription	\$141.96
Sandra Lowe Sonoma, CA 95476-7359			exp. offset - computer purchase	(\$306.00)
Sandra Lowe Sonoma, CA 95476-7359			salary ( <25% FEA )	\$5,576.70
Monica Madrid Elk Grove, CA 95624			salary ( <25% FEA )	\$719.66

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6132.32

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 88 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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Milan REI VIII, LLC Anaheim, CA 92802			rent (includes utilities)	\$8,225.58
Milk Man Toner Company Inc. Lincoln, CA 95648			copier usage, office supplies	\$236.69
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$1,852.19
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$2,019.55

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12334.01

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 89 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nationwide Financial Services, Inc. Columbus, OH 43218				\$1,819.82
Silpa Patel Folsom, CA 95630			salary ( <25% FEA )	\$2,338.54
Silpa Patel Folsom, CA 95630			salary ( <25% FEA )	\$2,338.54
Platinum Services Janitorial, Inc. Sacramento, CA 95827			janitorial service	\$864.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7360.90

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 90 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Platinum Services Janitorial, Inc. Sacramento, CA 95827			janitorial service	\$72.00
Principal Life Des Moines, IA 50392-0001			dental insurance ( <25% FEA )	\$1,158.88
Remcho, Johansen & Purcell Oakland, CA 94612			legal service	\$11,429.47
Remcho, Johansen & Purcell Oakland, CA 94612			legal service	\$9,289.94

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21950.29

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 91 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
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Replicon San Mateo, CA 94404			website subscription	\$2,235.60
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$25.20
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$50.40
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$104.04

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**TOTAL\*** \$2415.24

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 92 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$49.68
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$14.40
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$14.40
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$146.88

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**TOTAL\*** \$225.36

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 93 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
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River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$53.76
William Rodriguez-Kennedy San Diego, CA 92101			salary ( <25% FEA )	\$1,202.44
William Rodriguez-Kennedy San Diego, CA 92101			salary ( <25% FEA )	\$1,202.44
Estevan Rojas Sacramento, CA 95811			parking	\$38.88

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**TOTAL\*** \$2497.52

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**Schedule G**  
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SCHEDULE G

Statement covers period from 02/10/2019 through 03/09/2019	<b>CALIFORNIA FORM 460</b> Page 94 of 116
--	--

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrew Russell Sacramento, CA 95811			salary ( <25% FEA )	\$1,455.66
Andrew Russell Sacramento, CA 95811			salary ( <25% FEA )mileage(\$122.24)	\$1,543.67
Andrew Russell Sacramento, CA 95811			prkng,car serv,toll,meal	\$40.70
Sara Biersteker Design Los Angeles, CA 90049			graphic design services	\$788.22
<b>TOTAL*</b>				\$3828.25

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 95 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adam D. Seiden North Hills, CA 91343-1334			salary ( <25% FEA )	\$6,339.21
Brendan Stepp Los Angeles, CA 90027			mileage(\$235.98),gas,car serv	\$310.24
Takehara Landscape Inc. Sacramento, CA 95829			grounds maintenance	\$864.00
Jeremy Thompson Castaic, CA 91384			salary ( <25% FEA )	\$3,766.26

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$11279.71

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 96 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trilogy Interactive, LLC Berkeley, CA 94704-1000			website hosting	\$6,750.00
Upland IX, LLC Austin, TX 78701-3788			text messaging service	\$1,800.00
UPS - Los Angeles Atlanta, GA 30328-3474			shipping	\$278.22
Timothy J. Valencia La Canada, CA 91011			salary ( <25% FEA )	\$3,625.89

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12454.11

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 97 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Velosio, LLC Dublin, OH 43017			accounting program service plan	\$1,232.64
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985			vision insurance ( <25% FEA )	\$529.19
Amy N. Vratos Sacramento, CA 95829			salary ( <25% FEA )	\$1,960.94
Amy N. Vratos Sacramento, CA 95829			salary ( <25% FEA )	\$1,955.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5678.57

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 98 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amy N. Vratos Sacramento, CA 95829			car service,office supplies	\$534.23
Kasey Walukones Rio Linda, CA 95673			salary ( <25% FEA )	\$1,194.65
Kasey Walukones Rio Linda, CA 95673			salary ( <25% FEA )	\$1,194.65
Wells Fargo MC/AV San Francisco, CA 94104-1207			meal,airfare,shipping,parikng	\$1,890.37

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4813.90

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 99 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo MC/AV San Francisco, CA 94104-1207			limit fee(\$39.00),web subscript,ofc equipmt,office maint.	\$2,988.79
Wells Fargo MC/WD Minneapolis, MN 55480			web sub,email,computer hard,conf calls	\$5,426.64
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820			credit card processing fees	\$145.57
Unique Wilson West Sacramento, CA 95691			salary ( <25% FEA )	\$1,125.29

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$9686.29

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 100 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
California Democratic Party - Federal

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Unique Wilson West Sacramento, CA 95691			salary ( <25% FEA )	\$1,125.29

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1125.29

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 101 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Jeff Gozzo

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon.com Seattle, WA 98101-1543	FND			\$857.13
Apple, Inc. Cupertino, CA 95014-2083	FND			\$3,013.94
Southwest Airlines Dallas, TX 75235-1908		airfare		\$551.96
Table Vine Sacramento, CA 95814	FND			\$759.88

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5182.91

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 102 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Charles T. Halnan

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Caltronics Business Systems Sacramento, CA 95827	FND			\$1,326.00
Sutter Club Garage Sacramento, CA 95814	FND			\$2,510.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3836.00

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# Schedule G

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SCHEDULE G

Statement covers period  
from 02/10/2019  
through 03/09/2019

CALIFORNIA  
FORM **460**

Page 103 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Patricia Hughes

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Capitol Plaza Sacramento, CA 95814-2210			hotel	\$152.06

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$152.06

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FPPC Form 460 (June/01)  
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**Schedule G**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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SCHEDULE G

Statement covers period  
from 02/10/2019  
through 03/09/2019

**CALIFORNIA**  
**FORM 460**

Page 104 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
KM Strategies

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon.com Seattle, WA 98101-1543	FND			\$700.35

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**TOTAL\*** \$700.35

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 105 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Mary Lucille Kaems

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wedgewood Weddings Sterling Hotel Sacramento, CA 95814	FND			\$3,052.68

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3052.68

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**FPPC Form 460 (June/01)**  
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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Statement covers period
from 02/10/2019
through 03/09/2019

CALIFORNIA FORM 460
Page 106 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Chris Myers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)\*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)\*
LEG legal defense
LIT campaign literature and mailings
MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads
RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Table with 4 columns: NAME AND ADDRESS OF PAYEE OR CREDITOR, CODE, OR, DESCRIPTION OF PAYMENT, AMOUNT PAID. Row 1: Event Workforce Group (USA), Inc., San Francisco, CA 94105, OFC, \$1,000.00.

Attach additional information on appropriately labeled continuation sheets. TOTAL\* \$1000.00

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 107 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Press Print, Inc.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS c/o Press Print, Inc. BANNING, CA 92220	POS			\$2,420.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2420.75

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 108 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Amy N. Vratto

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HomeGoods Roseville, CA 95661			office supplies	\$268.29
Uber San Francisco, CA 94103			car service	\$168.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$437.27

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period  
from 02/10/2019  
through 03/09/2019

CALIFORNIA  
FORM **460**

Page 109 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Kimberley Walker-Chrysler

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Ritz-Carlton, Lake Tahoe Truckee, CA 96161	FND			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5000.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 110 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/AV

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bode & Bode Lock & Safe Sacramento, CA 95811-4278			office maintenance	\$1,721.40
Borrowlenses San Carlos, CA 94070			computer hardware	\$608.08
Atlas Lock and Security Simi Valley, CA 93063			office maintenance	\$100.80
Dropbox San Francisco, CA 94102-2306			website subscription	\$108.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2538.28

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 111 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/AV

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908			airfare	\$1,644.03
Frame.io New York, NY 10001			website subscription	\$108.00
Hootsuite San Francisco, CA 94104			website subscription	\$136.08

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1888.11

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
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to whole dollars.

SCHEDULE G

Statement covers period  
from 02/10/2019  
through 03/09/2019

CALIFORNIA  
FORM **460**

Page 112 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER  
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Wells Fargo MC/WD

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple, Inc. Cupertino, CA 95014-2083			computer hardware	\$3,970.84
Intermedia Sunnyvale, CA 94086-6010			email subscription	\$1,268.22

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5239.06

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC



## Schedule H – Loans Made to Others\*

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

## SCHEDULE H

Statement covers period

from 02/10/2019

through 03/09/2019**CALIFORNIA FORM 460**Page 113 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
California Democratic Party

I.D. NUMBER
741666

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Friends of Josh Newman Opposed to the Recall Long Beach, CA 90807 Memo Reference: RCV63609  <div> <div></div> <div></div> <div></div> </div>				<input type="checkbox"/> PAID  _____  <input checked="" type="checkbox"/> FORGIVEN  _____			\$500,000.00  _____  5/22/2018 _____	CALENDAR YEAR  _____  PER ELECTION**  _____
Committee ID: 1396225		\$500,000.00		\$500,000.00	DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID  _____  <input type="checkbox"/> FORGIVEN  _____				CALENDAR YEAR  _____  PER ELECTION**  _____
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.								
SUBTOTALS				\$500,000.00				

\*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on  
Schedule I, Line 3)

## Schedule H Summary

1. Loans made this period .....	\$0.00
(Total Column (b) plus unitemized loans less than \$100.)	

\*\* If Required

2. Payments received on loans .....	\$500,000.00
(Total Column (c) plus unitemized payments less than \$100.)	

3. Net change this period. (Subtract Line 2 from Line 1.) ..... (Enter the net here and on the Summary Page, Column A, Line 7.)	<b>NET</b> <u>(\$500,000.00)</u> (May be a negative number)
--	--

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule I

## Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	02/10/2019	
through	03/09/2019	Page 114 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
2/13/2019	Sadler Strategic Media Inc. Studio City, CA 91604	refund: media buys	\$12,704.11
2/25/2019	City of Campbell Campbell, CA 95008	refund: deposit	\$500.00
2/28/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$191.23
2/28/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$160.97
2/28/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$57.64

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL**

### Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

**TOTAL** .....

# Schedule I

## Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period

from 02/10/2019

through 03/09/2019

CALIFORNIA  
FORM **460**

Page 115 of 116

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

I.D. NUMBER

741666

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
3/4/2019	Matthew Montgomery Folsom, CA 95630	refund: gift	\$108.20
2/28/2019	Beneficial State Bank Oakland, CA 94612	interest earned	\$193.16

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$13,915.31

### Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$13,915.31
2. Unitemized increases to cash under \$100 this period. ....	\$59.55
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	<b>TOTAL</b> \$13,974.86

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: RCV63609  
Loan